10/2/2018 HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt September 2018 **CUSTOMER NAME** P AYABLE_AMT DOCKET_NUM_ CASE REF_NUM_TXT REG_ENT_NAME CHK_ITEM_NUM CHK_ITEM_DT CASE# TYP CD <u>PGM</u> Total by Program: All Programs. HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt 10/2/2018 **HPV SNC Approved Investigations Last Full Month.rpt** September 2018 Invest #: 00000001512201 Invest Date: 09/19/2018 Compliance Invest File Review RN108202599 CHEMOURS LA PORTE PLANT Failure to comply with the hourly maximum emissions rate during a stack test for the Sulfuric Acid Stack, EPN SA-01 (Category A6). 689634 **ACTIVE** 08/28/2018

HPV SNC Approved Investigations Last Full Month.rpt

Number of Investigations:

1

10/2/2018

AIR HPV_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH September 2018

CASE #	REF NUM TXT	EAR ACCEPTED	<u>TYPE</u>	ORD METHOD	CASE PGM	RESPONDENT NAME	REGULATED ENTITY NAME	USER ID TXT
56695	RN100237668	09/11/18	ADMINORDER		AQ	EQUISTAR CHEMICALS LP	EQUISTAR CHOCOLATE BAYOU POLYMERS PLANT	JHUNSBER
56622	RN100223205	09/12/18	ADMINORDER	AGRWDEN	AQ	ROHM AND HAAS TEXAS INCORPORATED	ROHM AND HAAS TEXAS DEER PARK PLANT	TGRIECO
55442	RN100211879	09/18/18	COURTORDER		AQ	SHELL OIL COMPANY	SHELL OIL DEER PARK	RIGARZA

Overall Total: 3

HPV SNC Cases Screened Last Full Month.rpt

AIR HPV_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

10/02/18

September 2018

Case #:		Payable Penalty:		SEP Cost:
E	Effective Date:	Version:	Type/Method:	
			Inv. Start Date:	Date Approved:
			# Days Since Start	#Days Since Appr

Total Number of Resolutions:

HPV SNC Effective Resolutions Last Full Month.rpt